

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,92,223/- to Sri G Lakshminarayana, Deputy Director, Planning Department incurred towards Medical expenses spent by him for his ca. stomach treatment at Soumya Multispeciality Hospital, Karkhana, Secunderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 542

Dated: 05-05-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri G Lakshminarayana, Deputy Director, Planning Dept., application Dt.10-02-2012.
3. Government Memo.No.1159/Plg.XX/2012, Dt.21-02-2012.
4. From the Director of Medical Education, Hyderabad.
Letter No.L.Dis.No:13276(1)/MA-D/2012, Dt.24-03-2012.

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ORDER:-

Sri G Lakshminarayana, Deputy Director, Planning Department in his application 2nd read above, has stated that he has undergone ca. stomach treatment at Soumya Multispeciality Hospital, Karkhana, Secunderabad, during the period from 10-01-2012 to 23-01-2012, as inpatient. In that connection, he has incurred an expenditure of Rs.2,02,828/- for purchase of medicines, investigations and treatment and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Director of Medical Education, A.P. Hyderabad and recommended Rs.1,92,223/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Director of Medical Education, A.P., Hyderabad, an amount of Rs.1,92,223/- (Rupees One lakh ninety two thousand two hundred and twenty three only) is hereby sanctioned to Sri G Lakshminarayana, Deputy Director, Planning Department towards reimbursement of the medical expenses incurred by him for his ca. stomach treatment at Soumya Multi Speciality Hospital, Karkhana, Secunderabad, during the period from 10-01-2012 to 23-01-2012, as inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Sri G Lakshminarayana,
Deputy Director,
Planning Department.
The Planning (XII) Department (we)
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER